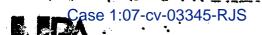
EXHIBIT CC



PO Box 9083, Metville NY 11747-9083

Document 32-30

Filed 09/04/2008 | Page 2 of 48

Customer ID

Amount Due

0606-2000-54-9

\$ 10,756.68

🗲 Toar hore 🦡

Please Pay By Jan 29, 2007

Please make your check payable to LIPA and mail this part of the bill with your payment.

Be sure that the address on the other side appears in the return envelope window.

Write your Customer ID on your check.

Titlany & Company Acct Payble 16 Sylvan Way Persippany NJ 07054-3805

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www.lipower.org 24 Hours/Day - 7 Days/Weak

PIN Number 0460E3

Billing/Seneral Inquides Morday - Friday, 8 AM - 8 PM 1-800-868-4818* outside toll free area 1-631-753-6000* 'Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

tearing or Speech Impaired 1-831-755-8660

Hopon Their of Service 1-631-755-6871

SERVICE TO:

Tilfany & Company 1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

BIII Date Customer in **Next Motor Reading** Amount Due 01/02/2007 0606-2000-54-9 On or about 01/25/07 \$ 10,756.58

BILLING SUMMARY

Balance From Previous Bill \$ 8,847.67 Payment(s) Received Through 12/13/2008 - Thank Youl -8.847.67 LIPA Current Charges 10.758.58 Please Pay By 01-25-07 \$10,756.58

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by JAN 25

"SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES"

IPORTANT MESSAGES

xoking for an expert in outdoor lighting? Need to promote your business at night? Call us at 800-892-2828 for Information about our Light Solutions Program. Consultation is FREE!

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Jaked to NUS
01-11-07
Markhaset Electer
D Not Pay

Bill Date: 01/02/2007

Customer ID: 0606200054

Page 1 of 2 |

\$ 10,753.58

Thany & Company Acce Payble 15 Sylvan Way Paraippany NJ 07054-3805

Please be sure the address o the right appears in the eturn envelope window.

LIPA

PO Box 9039

Hicksville NY 11802-9686

Account # 530-72-2220-5

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	1 111100 CTOS -	CI MINIOU: 380	DOMAIN COMMONALA		
			om.) · Ookalletem.	LRIGO KUMMAA DATA	

Aeter # 099791344

iervice:

From: 11/22/2006 12:53 PM ACTUAL reading

To: 12/27/2006 10:25 AM ACTUAL reading

Mater Multiplier: 180

Total Days: 35

Period I-Energy Penergy Penergy I-Demand Penergy I-Demand Penergy I-Demand Penergy I-Demand Penergy I-Demand Penergy I-Demand	stem Charges From Reading 215 336 6,830 1961 13,596 35 days	To Reading 318 336 6.830 3089 17.001 @0.9483	Use 18540 Kwh 0 Kwh 0.0 Kw 203040 Kwh 612.9 Kw	\$Amount 602.55 0.00 0.00 6,680.01 3,346.43 33.19
---	--	--	---	---

lower Supply Charges

221580 KWH

@0.0000000

0.00

Ather Charges

'cial Charges:

levenue-Based PILOTS:

94.40

eriod 1: Off Peak - Midnight to 7AM, Every Day, Ali Year eriod 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

erlod 3: Other - All Remaining Hours

10,756.68

ADDITIONAL INFORMATION FROM LIPA

slivery and System Charges - Charges for owning enaling and maintaining the electric system, and certain on-latent generation.

alc Service - Fixed daily charges for connection to

VH - Kilowatt Hour - Electrical energy consumed if 100 watts are used for one hour.

wer Supply Charges - Charges for fuel (e.g. oil 1 gas) used to produce electricity and the purchase nower.

venue-Based PILOTS (Payments in Lieu Of Taxes) do and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers tepresenting the overpayment of property taxes to the Shoreltam taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

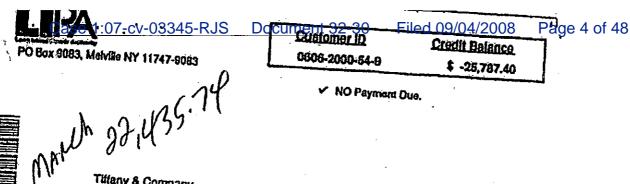
Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please with your Customer ID on the face of the check and make payable to LIPA.

III Date: 01/02/2007

Customer ID: 0606200054

Page 2 of 2



Titleny & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

000613

WWW.lipower.org 24 Hours/Day - 7 Days/Week

PIN Mumber 0460E3

Billing/General inquiries Monday - Fiday, & AM - 8 PM 1-800-966-4818 Outside toll free gree 1-631-755-6000 *Automated Services available 24 Hours/Day - 7 Days/Afeek

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-753-6680

Report Their of Service 1-631-755-6671

MPORTANT MESSAGES

SERVICE TO: Titiany & Company 1980 Northern Blvd Manhasset NY 11030

A Non-Profit Municipal Electric Utility

BIII Date Customer in 01/09/2007 0606-2000-54-9

Next Meter Rending On or about 01/25/07

Credit Balance \$ -25,787.40

Tost hore -

BILLING SUMMARY

Balance From Previous Bill LIPA Current Charges

Cancelled LIPA Charges (see message) Credit Balance - No Payment Due

\$ 10,756.58 0.96 -36,544,94 \$ -25,787.40 5

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES

791,74 ^{9/2}1 1887.94 10/06

1403.9/11/06

1709.82

to payment is required. The credit balance will be applied to your next bill. his bill cancels previous electric charges and corrects your billing to the dates and indexes shown in

cooking for an expert in outdoor lighting? Need to promote your business at night? Call us at -800-692-2628 for information about our Light Solutions Program. Consultation is FREE!

BIII Date: 01/09/2007

Customer ID: 0606200054

Page 1 of 2

Talany & Company. Acct Payble 15 Sylvan Way Persippany NJ 07054-3805

06062000548 \$-25.787.40

Please he sure the address to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksville NY 11802-8686

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LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple	- Tearhero
Meter # 099791344	Periods
Service: Fram: 09/19/2006 07:47 AM ACTUAL reading To: 09/20/2008 10:15 AM ESTIMATED reading	Mater Multiplier: 180 Total Days: 01
Delivery & System Charges	Period 2 Days: 02

Delivery & Sy Period 1-Energy 2-Energy 2-Demand 3-Energy 3-Demand Basic Service: Subtotal:	ratem Charges From Reading 0 0 0 0.000 0 0.000 1 days	To Reading 0 0 0.000 0 0.000 @0.9500	Use O Kwh O Kwh O.O Kw O Kwh O.O Kw	\$Amount 0.00 0.00 0.00 0.00 0.00
Power Supply	Characo			0,95 0,95
Other Charges		0 KWH	@0.0000000	0,00

Other Charges Revenue-Based PILOTS:

Total Charges:

0.01 0.98

Period 1: Oil Peak - Midnight to 7AM, Every Day, All Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30 Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

lelivery and System Charges - Charges for owning, perating and maintaining the electric system, and ir certain on-island generation.

tasic Service - Fixed daily charges for connection to selectic system.

WH - Kilowati Hour - Electrical energy consumed it 000 walts are used for one hour.

ower Supply Charges - Charges for fuel (e.g. oil ad gas) used to produce electricity and the purchase power.

ete and local laxes on utility revenues.

Suffolk Property Tex Adjustment - The amount collected by LIPA from Suffolk County customers (spresenting the overpayment of property taxes to the Shoreham taxing jurisdictions.

Motor Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9885. Please write your Customer ID on the face of the check and make payable to LIPA.

3ill Date: 01/09/2007

Customer ID: 0606200054

Page 2 of 2

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Filed 09/14/2008

0606-2000-54-9

\$ -25,786.44

age 6 of 48

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✓ NO Payment Due.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inculries
Monday - Friday, 8 AM - 8 PM
1-800-966-4818*
outside toll free area
1-631-755-6000*
*Automated Services available
24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO:

BIII Date

Tiffany & Company 1980 Northern Blvd Manhasset NY 11030 LIPA Long Latend Power Authority

A Non-Profit Municipal Electric Litility

Customer ID Next Meter Reading Credit Balance

01/10/2007 0606-2000-54-9

On or about 01/25/07

Credit Balance \$ -25,786.44

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BILLING SUMMARY

Balance From Previous Bill LIPA Current Charges Credit Balance - No Payment Due

\$ -25,787,40 0.96 \$ -25,786,44

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

Filed 036/064/000549

\$ -25,786,44

Page 7 of 48

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address

to the right appears in the return envelope window.

LIPA

PO Box 9039

Hicksville NY 11802-9686

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			ſ	Account#	530-72-2220	0-5	

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791344

Service: From: 09/20/2006 10:15 AM ESTIMATED reading

Meter Multiplier: 180
Total Days: 01
Period 2 Days: 01

To: 09/21/2006 10:15 AM ACTUAL reading

Period 2 Days: 01

Period	From Reading	To Reading	Use	\$Amount
1-Energy	. 0	Õ	0 Kwh	0.00
2-Energy	0	0	0 Kwh	0.00
2-Demand	0.000	0.000	0.0 Kw	0.00
3-Energy	0.	0	0 Kwh	0.00
3-Demand	0.000	0.000	0.0 Kw	0.00
Basic Service:	1 days	@0.9500		0.95
Subtotal:		_		0.95

Power Supply Charges 0 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS: 0.01

Total Charges: 0.96

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2; Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-Island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA. Document 32-30

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0606-2000-54-9

\$ -24,994.70

Page 8 of 48

✓ NO Payment Due.



Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805



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www.lipower.org 24 Hous/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818* cutside toll free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day • 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Their of Service 1-631-755-6871 SERVICE TO: Tiffany & Company

1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

 Bill Date
 Customer ID
 Next Meter Reading
 Credit Balance

 01/24/2007
 0606-2000-54-9
 On or about 02/23/07
 \$ -24,994.70

BILLING SUMMARY

Balance From Previous Bill LIPA Current Charges Credit Balance - No Payment Due \$ -25,786.44 (791.74) \$ -24,994.70

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

No payment is required. The credit balance will be applied to your next bill.

The new electric meter at your premises has a multiplier of 120. Your use of electricity on this new meter is determined by subtracting the previous reading from the present reading and multiplying the difference by this multiplier.

We recently changed your meter. Energy usage shown combines usage from both the removed and new meters.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

~ **\$ -**24,994.70

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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PO Box 9039

Hicksville NY 11802-8686

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Account # 530-72-2220-5

LIPA - F	ate L285 - Li Choice, Secondary, Commercial, Large, Multiple Periods
Meter # 0	99791344
Service:	From: 09/21/2006 10:15 AM ACTUAL reading

To: 09/27/2006 09:53 AM ACTUAL reading

Meter Multiplier: 120 Total Days: 06 Period 2 Days: 04

Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	0	13	1560 Kwh	50.70
2-Energy	, 0	64	7680 Kwh	254:98
2-Demand	0.000	0.873	104.8 Kw	274.58
3-Energy	Q.	25	3000 Kwh	98.70
3-Demand	0.000	0.892	107.0 Kw	100.15
Basic Service:	6 days	@0.9483	• .	5.69
Subtotal:	,	·		784.80

and the second s			
Power Supply Charges	12240 KWH	@0,0000000	0.00

Oitier Charges

Revenue-Based PILOTS:

6.94

Total Charges:

791.74

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, perating and maintaining the electric system, and or certain on-island generation.

Sasic Service - Fixed daily charges for connection to he electric system.

CWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Sower Supply Charges - Charges for fuel (e.g. oil und gas) used to produce electricity and the purchase if power.

tevenue-Based PILOTS (Payments in Lieu Of Taxes) state and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 01/24/2007

Customer ID: 0606200054

Page 2 of 2

\$ -23,106.76

✓ NO Payment Due.



Tiffany & Company
Acct Payble
15 Sylvan Way
Parsippany NJ 07054-3805
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<u>www.lipower.org</u> 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries
Monday - Friday, 8 AM - 8 PM
1-800-966-4818*
outside toil free area
1-631-755-6000*
"Automated Services available
24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-480-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blyd

1980 Northern Blvd Manhasset NY 11030 Long televier Action by
A Non-Profit Municipal Electric Utility

BIII Date Customer ID 01/29/2007 0606-2000-54-9

Next Meter Reading
On or about 02/23/07

Credit Balance

\$ -23,106.76

BILLING SUMMARY

Balance From Previous Bill

LIPA Current Charges

Credit Balance - No Payment Due

\$ -24,994.70 (1,887.94) \$ -23,106.76

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

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Filed 09/04/

\$ -23,106.76

Page 11 of 48

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

Bill Date: 01/29/2007

LIPA PO Box 9039 Hicksville NY 11802-9686

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		Account # 530-	72-2220-5	
LIPA - Rate L28	5 - LI Choice, Sec	ondary, Commercial,	Large, Multiple Periods	
Meter # 0997913	45		•	Meter Multiplier: 120
Service: From:	09/27/2006 09:53	AM ACTUAL reading	α	Total Days: 03
То:	09/30/2006 12:00	MIDNIGHT END OF	SUMMER PERIOD	Period 2 Days: 04
				7 01100 2. Days. 04
Delivery & Syste				
	rom Reading	To Reading	Use	\$Amount
1-Energy	13	18	600 Kwh	19.50
2-Energy	64	.93	3480 Kwh	115,54
2-Demand	0.873	1.728	102.6 Kw	268.81
3-Energy	25	31	720 Kwh	23.69
3-Demand	0.893	1.608	85.8 Kw	40.15
Basic Service:	3 days	@0.9500		2.85
Subtôtal:				470.54
Power Supply Charges		4800 KWH	@0.0000000	0.00
Other Charges Revenue-Based F	PILOTS:			4.17
Total Charges:			•	474.71
Service: From: 0 To: 1	9/30/2006 ACTU 0/26/2006 09:53	AL 12:00 MIDNIGHT AM	START OF WINTER PER	IOD Total Days: 26
Delivery & System	m Charges			
	om Reading	To Reading	Use	\$Amount
1-Energy	· 18	55	4440 Kwh	144.30
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	31	237	24720 Kwh	813.29
3-Demand	1.608	2.468	103.2 Kw	418.58
Basic Service:	26 days	@0.9485	100.2 ((1)	24.66
Subtotal:	•	G 410 (00		1,400.83
Power Supply Ch	arges	29160 KWH	@0.0000000	0.00
Other Charges	•	• •		
Revenue-Based Pl	LOTS:			12.40

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Customer ID: 0606200054

Page 2 of 3

0606-2000-54-9

\$ -21,702.85

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✓ NO Payment Due.



Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805 Illereterellinealeintederlitetalellerealeineelleidenedell



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www.llpower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Manday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toll free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Weak 1-800-490-0075

Para Español 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO:

Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

"A Non-Profit Municipal Electric Utility

BIII Date Customer ID **Next Meter Reading** 01/30/2007 0606-2000-54-9

On or about 02/23/07

\$ -21,702.85

Credit Balance

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BILLING SUMMARY

Balance From Previous Bill LIPA Current Charges Credit Balance - No Payment Due \$ -23,106,76 1,403.91 \$ -21,702.85

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

\$ -21.702.85

Tillany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA

PO Box 9039

Hicksyllle NY 11802-9686

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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Service: From: 10/26/2006 09:53 AM ACTUAL reading

To: 11/22/2006 12:50 PM ACTUAL reading

Meter Multiplier: 120 Total Days: 27

Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	55	89	4080 Kwh	132,60
2-Energy	93	· 93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	237	444	24840 Kwh	817.23
3-Demand	2.468	3.291	98.8 Kw	416.15
Basic Service:	27 days	@0.9481		25.60
Subtotal:		· · · · · · · · · · · · · · · · · · ·		1,391.58

Power Supply Charges 28920 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS: 12,33

Total Charges: 1,403.91

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PiLOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be malled to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA. PO Box 9083, Melville NY 11747-9083

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0606-2000-54-9

\$ -19,993.03

✓ NO Payment Due.



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Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toll free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Weak

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO:

Tiffany & Company 1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

BIII Date Customer ID Next Meter Reading

Credit Balance

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01/31/2007 0606-2000-54-9 On or about 02/23/07

\$ -19,993.03

BILLING SUMMARY

Balance From Previous Bill

LIPA Current Charges

Credit Balance - No Payment Due

\$ -21,702,85 1,709.82 \$ -19,993.03

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

:Tiffany & Company 1:07-cv-03345-RJS
Acct Payble

15 Sylvan Way

Parsippany NJ 07054-3805

Piease be cure the address to the right appears in the return envelope window.

LIPA

PO Box 9039

Hicksville NY 11802-9686

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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 11/22/2006 12:50 PM ACTUAL reading

Total Days: 35

To: 12/27/2006 10:31 AM ACTUAL reading

Delivery			 -	
	P. C.	INDEAD PM	/ NOV	400
DRINGIA	$\alpha \rightarrow$	4216111	WIGHT	14:31

Period	From Reading	To Reading	Use .	\$Amount
1-Energy	89	127	4560 Kwh	148.20
2-Energy	. 93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	444	699	30600 Kwh	1.006.74
3-Demand	3.291	4.064	92.8 Kw	506.69
Basic Service:	35 days	@0.9483		33.19
Subtotal:	•	•		1,694.82

Power Supply Charges

35160 KWH

@0.0000000

0.00

Other Charges

Revenue-Based PILOTS:

15.00

1,709.82

Total Charges:

Bill Date: 01/31/2007

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Sulfolk County customers representing the overpayment of property taxes to the Shoreham faxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Document 32-30

Filed 09/94/2006

Page 1@Ambulat Due

0606-2000-54-9

\$ 1,333.00

Please Pay By Apr 19, 2007

- Please make your check payable to LIPA and mail this part of the bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

PO Box 9083, Melville NY 11747-9083

Tittany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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pro-reword www. 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818* outside tell free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

A Non-Profit Municipal Electric Utility

Customer ID BIII Date Next Meter Reading Amount Due \$ 1,333.00 03/27/2007 0606-2000-54-9 On or about 04/25/07

BILLING SUMMARY

Balance From Previous Bill Payment(s) Received Through 02/20/2007 - Thank You! LIPA Current Charges

Interest on Overpayment Refund Please Pay By 04-19-07 \$ -19.993.03

-1,709.82 1.333.00 -732.89

22,435,74 \$ 1,333,00

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 19

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

EFFECTIVE FEBRUARY 1, 2007, THE POWER SUPPLY CHARGES ON YOUR BILL HAVE BEEN REDUCED BY 4.0%. THIS REDUCTION REFLECTS DECLINING FUEL AND PURCHASED POWER COSTS. SINCE JANUARY 2006, THE POWER SUPPLY CHARGES HAVE BEEN REDUCED BY A TOTAL OF 12.2%, WHICH HAS RESULTED IN AN OVERALL TOTAL BILL REDUCTION OF 6.4%. FOR MORE INFORMATION, PLEASE VISIT LIPA'S WEB SITE AT WWW.LIPOWER.ORG OR CONTACT LIPA'S CUSTOMER ASSISTANCE CENTER AT 1-800-490-0025.

Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Böx 9039

Hicksville NY 11802-9686

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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Service:

From: 12/27/2006 10:31 AM ACTUAL reading

To: 01/25/2007 09:34 AM ACTUAL reading

Meter Muttiplier: 120

Total Days: 29

Delivery & System Charges

Period 1-Energy 2-Energy 2-Demand 3-Energy 3-Demand Basic Service: Subtotal:	From Reading 127 93 1.728 699 4.064 29 days	To Reading 161 93 1.728 894 4.785 @0.9486	Use 4080 Kwh 0 Kwh 0.0 Kw 23400 Kwh 86.5 Kw	\$Amount 132.60 0.00 0.00 769.86 391.33 _27.51
Subtotal:	•	•		1,321.30

Power Supply Charges 27480 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

11.70

Total Charges:

1,333,00

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be malled to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 03/27/2007

Customer ID: 0606200054

Document 32-30

PO Box 9083, Melville NY 11747-9083

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0606-2000-54-9

\$ 2,829.45

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Please make checks payable to LIPA

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.



Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805 Ellen local llecarlaterterle al la lectal francial en callatater de l

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www.lipower.org

24 Hours/Day • 7 Days/Weak

PIN Number

0460E3

Billing/General Inquiries

Monday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toll free area

1-631-755-6000*

*Automated Services available

24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO:

Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

A Non-Profit Municipal Electric Utility

BIII Date Customer ID Next Meter Reading Amount Due 03/29/2007 0606-2000-54-9 On or about 04/25/07 \$ 2.829.45

BILLING SUMMARY

\$ 1,333,00 1,496.45 2.829.45

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 21

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

Balance From Previous Bill LIPA Current Charges Please Pay Upon Receipt

IMPORTANT MESSAGES

EFFECTIVE FEBRUARY 1, 2007, THE POWER SUPPLY CHARGES ON YOUR BILL HAVE BEEN REDUCED BY 4.0%. THIS REDUCTION REFLECTS DECLINING FUEL AND PURCHASED POWER COSTS. SINCE JANUARY 2006, THE POWER SUPPLY CHARGES HAVE BEEN REDUCED BY A TOTAL OF 12.2%, WHICH HAS RESULTED IN AN OVERALL TOTAL BILL REDUCTION OF 6.4%. FOR MORE INFORMATION, PLEASE VISIT LIPA'S WEB SITE AT WWW.LIPOWER.ORG OR CONTACT LIPA'S CUSTOMER ASSISTANCE CENTER AT 1-800-490-0025.

Acct Payble 15 Sylvan Way

Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksville NY 11802-9686

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Account # 530-72-2220-5

LIPA -Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods Meter # 099791345 Meter Multiplier: 120 Service: From: 01/25/2007 09:34 AM ACTUAL reading To: 02/27/2007 11:11 AM ACTUAL reading Total Days: 33

Delivery & System Charges Period From Reading To Reading 1-Energy Use \$Ainount 161 205 5280 Kwh 2-Energy 93 171.60 93 0 Kwh 2-Demand 1.728 0.00 1.728 0.0 Kw 3-Energy 0.00 894 1120 27120 Kwh 3-Demand 892.25 4.785 5.413 75.4 Kw **Basic Service:** 388.16 33 days @0.9485 Subtotal: 31.30 1.483.31

Power Supply Charges 32400 KWH 000000000.00

Other Charges

Revenue-Based PILOTS:

13.14

1,496.45

Total Charges:

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 waits are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tex Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 03/29/2007

Customer ID: 0606200054

Document 32-30

PO Box 9083, Melville NY 11747-9083

Filed 09/04/2009D

pay upon receipt

0606-2000-54-9

4,209.90

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Please make checks payable to LIPA

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.



Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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SERVICE TO:

Tiffany & Company 1980 Nonhern Blvd Manhasset NY 11030

A Non-Profit Municipal Electric Utility

BIII Date Customer ID Next Meter Reading Amount Due 04/04/2007 0606-2000-54-9 On or about 04/25/07 \$ 4,209.90

BILLING SUMMARY

Balance From Previous Bill LIPA Current Charges Please Pay Upon Receipt

\$ 2,829.45 (1.380.45)\$4,209.90

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 27

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

24 Hours/Day - 7 Days/Week

PIN Number 0460E3

www.lipower.org

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toll free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Weak 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

IMPORTANT MESSAGES

Tillany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksviile NY 11802-9686

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LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Service: From: 02/27/2007 11:11 AM ACTUAL reading To: 03/27/2007 12:58 PM ACTUAL reading Meter Multiplier: 120 Total Days: 28

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Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	205	244	4680 Kwh	152.10
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	1120	1318	23760 Kwh	781.71
3-Demand	5.413	6.191	93.4 Kw	407.97
Basic Service:	28 days	@0.9486		26.56
Subtotal:	·		•	1,368.34

Power Supply Charges 28440 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

12.11

Total Charges:

1,380.45

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning operating and maintaining the electric system, and for certain on-Island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 04/04/2007

Customer ID: 0606200054

PO Box 9083, Melville NY 11747-9083

0606-2000-54-9

\$ 1,606,13

Please Pay By May 24, 2007

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Tiffany & Company
Acct Payble
15 Sylvan Way
Parsippany NJ 07054-3805

(26)

B00226500

✓ Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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<u>www.lipower.org</u> 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toll free area 1-631-755-6000* 'Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA

A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	A	mount Due
05/01/2007	0606-2000-54-9	On or about 05/24/07	\$	1,606.13

BILLING SUMMARY

Balance From Previous Bill \$4,209.90
Payment(s) Received Through 04/25/2007 - Thank You! -4,209.90
LIPA Current Charges 1,606.13
Please Pay By 05-24-07 \$1,606.13

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by MAY 24

"SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES "

IMPORTANT MESSAGES

Customer ID: 0606200054

Page 1 of 2

800226500

Case 1:07-cv-03345-RJS Document 32-30 Filed 09/04/2008 Page 23 of 48,606.13

Tiffany & Company 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039 Hicksville NY 11802-9686 Indhalllahlamhlidadlahallahal

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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

From: 03/27/2007 12:58 PM ACTUAL reading

To: 04/26/2007 12:31 PM ACTUAL reading

Meter Multiplier: 120 Total Days: 30

Delivery & Syst Period	From Reading	To Reading	Use	\$Amount
1-Energy	244	295	6120 Kwh	198.90
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	1318	1552	28080 Kwh	923.83
3-Demand	6.191	6.976	94.2 Kw	440.88
Basic Service: Subtotal:	30 days	@0.9483	*	<u>28.45</u> 1,592.04
Subtotal:		34200 KWH	<i>@</i> 0.000000	1,032

Other Charges

Revenue-Based PILOTS:

14.09 1,606.13

Total Charges:

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

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0606-2000-54-9

\$ 2,028.75

Please Pay By Jun 30, 2007

B00067600

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

(26)

✓ Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries
Monday - Friday, 8 AM - 8 PM
1-800-966-4818*
outside toll free area
1-631-755-6000*
'Automated Services available
24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
06/07/2007	0606-2000-54-9	On or about 06/25/07	\$ 2,028.75

BILLING SUMMARY

Balance From Previous Bill \$1,606.13
Payment(s) Received Through 05/16/2007 - Thank You! -1,606.13
LIPA Current Charges 2,028.75
Please Pay By 06-30-07 \$2,028.75

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by JUN 30

"SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES"

IMPORTANT MESSAGES

You pay energy bills promptly - and we know it! The continued cooperation of valued customers like you allows us to serve Long Island's energy needs more efficiently. Thank you.

Bill Date: 08/07/2007

Customer ID: 0606200054

B00067600

Page 1 of 2

Tiffany & Company 1:07-cv-03345-RJS 15 Sylven Way

Document 32-30

³⁴⁹Page 25 of 48

Please be sure the address to the right appears in the

return envelope window.

Parsippany NJ 07054-3805

LIPA

PO Box 9039

Hicksville NY 11802-9686

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Account # 530-72-2220-5

Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Service:

From: 04/26/2007 12:31 PM ACTUAL reading

To: 05/29/2007 11:13 AM ACTUAL reading

Meter Multiplier: 120

Total Days: 33

Delivery & System Charges

Period	From Reading	To Reading	Use	**
1-Energy	295	360		\$Amount
2-Energy	93	93	7800 Kwh	253.50
2-Demand	1.728	— -	0 Kwh	0.00
3-Energy	1552	1.728	0.0 Kw	0.00
3-Demand	6.976	1854	36240 Kwh	1,192.29
Basic Service:	· · · ·	7.840	103.7 Kw	533.85
Subtotal:	33 days	@0.9485		31.30
Subjutas:				2,010.94

Power Supply Charges 44040 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

17.81

2.028.75

Total Charges:

Përiod 1: Off Peak - Midnight to 7AM, Every Day, Alf Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues,

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685, Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 06/07/2007

Customer ID: 0606200054 -

B00067600

Page 2 of 2

PO Box 9083, Melville NY 11747-9083

0606-2000-54-9

600301

\$ 3,566.15

Please Pay By Aug 10, 2007

Tillany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805 Illanlanlandahalalahalandahadalah

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✓ Please make your check payable to LIPA and mail this part of the bill with your payment.

Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-48 18* outside toll free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

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A Non-Profit Municipal Electric Utility

 Bill Date
 Customer ID
 Next Meter Reading
 Amount Due

 07/18/2007
 0606-2000-54-9
 On or about 07/25/07
 \$ 3,566.15

BILLING SUMMARY

Balance From Previous Bill LIPA Current Charges Please Pay By 08-10-07 \$ -9.87 3,576.02 \$ 3,566.15

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by AUG 10

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

Prompt payments go a long way toward reducing energy costs and you are certainly doing your part! Customer cooperation is always essential and always appreciated. We wish all our customers were like you.

Please be sure the address to the right appears in the return envelope window.

Bill Date: 07/18/2007

LIPA

PO Box 9039 Hicksville NY 11802-9686

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060620005491007199135661543576024

*Tear here -	Account # 530-7	2-2220-5	F Tear here
LIPA - Rate L285 - LI Choice, Sec	condary. Commercial.	Large Multiple Periods	·
Meter # 099791345		-	Meter Multiplier: 12
Service: From: 05/29/2007 11:12	AM ACTUAL reading		Total Days: 0
	MIDNIGHT END OF		rotal Days. 0
Delivery & System Charges			•
Period From Reading	To Reading	Use	\$Amount
1-Energy 360	365	600 Kwh	19.50
2-Energy 93	93	0 Kwh	0.00
2-Demand 1.728	1.728	0.0 Kw	0.00
3-Energy 1854	1883	3480 Kwh	114.49
3-Demand 7.824	8.707	106.0 Kw	33.07
Basic Service: 2 days	@0.9450		1.89
Subtotal:			168.95
Power Supply Charges	4080 KWH	@0.000000	0.00
Other Charges			
Revenue-Based PILOTS:		·	1.50
Total Charges:			170.45
Service: From: 05/31/2007 ACTU To: 06/26/2007 11:52		START OF SUMMER PER	RIOD Total Days: 2 Period 2 Days: 2
			r enou z Days. z
Delivery & System Charges		•	
Period From Reading	To Reading	Use	\$Amount
1-Energy 365	417	6240 Kwh	202.80
2-Energy 93	273	21600 Kwh	717.12
2-Demand 1.728	2.679	114.1 Kw	1,644.18
3-Energy 1883 3-Demand 8.707	1965	9840 Kwh	323.73
	9.659	114.2 Kw	463.20
Basic Service: 26 days Subtotal:	@0.9485		24.66
Subtotat:			3,375.69
Power Supply Charges	37680 KWH	@0.0000000	0.00
Other Charges			
Revenue-Based PILOTS:			29.88
Total Charges:			3,405.57

--- continued on next page ---

Customer ID: 0606200054

Page 2 of 3

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Account # 530-72-2220-5

LIPA - Account # 530-72-2220-5 (continued)

Total For Both Service Periods:

3,576.02

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Sulfolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multipiler - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888. Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA. Document 32-30

PO Box 9083, Melville NY 11747-9083

Filed 09/04/2008 Customer ID

Please pay upon receipt

0606-2000-54-9

\$ 7,513.46

Please make checks payable to LIPA

B00004500

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805 Illindudllandaladallanddanddallandd



✓ Mail this part of bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toll free area 1-631-755-6000* 'Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day • 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA
Long letted Power furtherby

A Non-Prolit Municipal Electric Utility

 Bill Date
 Customer ID
 Next Meter Reading
 Amount Due

 07/26/2007
 0606-2000-54-9
 On or about 08/24/07
 \$ 7,513.46

BILLING SUMMARY

Balance From Previous Bill (47-24)

Please Pay Upon Receipt

\$ 3,566.15 3,947.31 \$ **Z,513.46**

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by AUG 18

"SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES "

IMPORTANT MESSAGES

This is our opportunity to say how very much we appreciate customers like you. Take pride in your excellent credit rating - you deserve it.

Case 1:07-cv-03345-RJS Document 32-30 Filed 09/04/2008 Page 30 o**f_{06052000549**}

Tiffany & Company 15 Sylvan Way Parsippany NJ 07054-3805 \$ 7,513.46

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksville NY 11802-9686

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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

ce: From: 06/26/2007 11:52 AM ACTUAL reading

Total Days: 29 Period 2 Days: 24

To: 07/25/2007 09:04 AM ACTUAL reading

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Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	417	473	6720 Kwh	218.40
2-Energy	273	490	26040 Kwh	864.53
2-Demand	2.679	3.697	122.2 Kw	1,920.98
3-Energy	1965	2053	10560 Kwh	347.43
3-Demand	9.659	10.642	118.0 Kw	533.83
Basic Service:	: 29 days	@0.9486		27.51
Subtotal:				3,912.68

Power Supply Charges 43320 KWH @0.0000000 0.00

Other Charges

Total Charges:

Revenue-Based PILOTS:

34.63

3,947,31

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Period 1: Off Peak - Midnight to 7AM, Every Day, Ali Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-Island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 07/26/2007 Customer ID: 0606200054

B00004500

Page 2 of 2

PO Box 9083, Melville NY 11747-9083

Filed US/04/2008

Page 31 of 48 Due

0606-2000-54-9

\$ 4,736,72

Please Pay By Sept 21, 2007

Tiffany & Company
Acct Payble
15 Sylvan Way
Parsippany NJ 07054-3805
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Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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WWW.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toll free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Their of Service 1-531-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA

A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
08/29/2007	0606-2000-54-9	On or about 09/25/07	\$ 4,736.72

BILLING SUMMARY

Balance From Previous Bill \$7,513.46
Payment(s) Received Through 08/14/2007 - Thank You! -7,513.46
LIPA Current Charges 4,736.72
Please Pay By 09-21-07 \$4,736.72

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by SEP 21

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

This is our opportunity to say how very much we appreciate customers like you. Take pride in your excellent credit rating - you deserve it.

Tilfany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039 Hicksville NY 11802-9686 Indiallidallandlidadlaladd

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4,736,72

Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 07/

From: 07/25/2007 09:04 AM ACTUAL reading

Total Days: 34 Period 2 Days: 30

To: 08/28/2007 12:33 PM ACTUAL reading

Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	473	540	8040 Kwh	261.30
2-Energy	490°	746	30720 Kwh	1.019.90
2-Demand	3,697	4.695	119.8 Kw	2,354.07
3-Energy	2053	2160	12840 Kwh	422.43
3-Demand	10.642	11.593	114.1 Kw	605.19
Basic Service:	34 days	@0.9485	•	32,25
Subtotal:		•		4,695.14

Power Supply Charges 51600 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

41.58

Total Charges:

4,736.72

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham faxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 08/29/2007

Customer ID: 0606200054

Document 32-30

Filed 09/04/2008

Page 33 of 48

Customer ID

Amount Due

0606-2000-54-9

\$ 3,626.03

Please Pay By Oct 20, 2007

PO Box 9083, Melville NY 11747-9083

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Tittany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805



Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818" outside toil free area 1-631-755-6000" "Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tillany & Company

1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

 Bill Date
 Customer ID
 Next Meter Reading
 Amount Due

 09/27/2007
 0606-2000-54-9
 On or about 10/24/07
 \$ 3,626.03

BILLING SUMMARY

Balance From Previous Bill \$4,736.72
Payment(s) Received Through 09/12/2007 - Thank You! -4.736.72
LIPA Current Charges 3.626.03
Please Pay By 10-20-07 \$3,626.03

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by OCT 20

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Tilfany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039 Hicksville NY 11802-9686

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\$ 3.626.03

Account # 530-72-2220-5

LIPA · Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 08

From: 08/28/2007 12:33 PM ACTUAL reading

Total Days: 29 Period 2 Days: 25

To: 09/26/2007 01:22 PM ACTUAL reading

Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	540	587	5640 Kwh	183.30
2-Energy	746	945	23880 Kwh	792.82
2-Demand	4.695	5.603	109.0 Kw	1.784.88
3-Energy	2160	2237	9240 Kwh	303.99
3-Demand	11.593	12.517	110.9 Kw	501.71
Basic Service:	29 days	@0.9486		27.51
Subtotal:				3,594.21

Power Supply Charges

38760 KWH

@0.0000000

0.00

Other Charges

Revenue-Based PILOTS:

31.82

Total Charges:

3,626.03

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Sulfolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 1 1802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 09/27/2007

Customer ID: 0606200054

Page 2 of 2 T 1122 Case 1:07-cv-Document 32-30

PO Box 9083, Melville NY 11747-9083

Filed 09/04/2008

000436

Customer ID

Amount Due

0606-2000-54-9

\$ 1,790.22

Please Pay By Nov 17, 2007

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805 Martinelllierdelecladielldidellecidelierdlecidelierd



Please make your check payable to LIPA and mail this part of the bill with your payment.

Be sure that the address on the other side appears in the return envelope window,

✓ Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toll free area 1-631-755-6000* 'Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

A Non-Profit Municipal Electric Utility

Bill Date Customer ID Next Meter Reading Amount Due 10/25/2007 0606-2000-54-9 On or about 11/27/07 \$ 1,790.22

BILLING SUMMARY

Balance From Previous Bill \$3,626.03 Payment(s) Received Through 10/10/2007 - Thank You! -3.626.03 LIPA Current Charges 1,835.24 Deposit and/or Interest -45.02 Please Pay By 11-17-07 \$ 1,790.22

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by NOV 17

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

Biff Date: 10/25/2007

Interest on your deposit to OCT 1, 2007 for \$45.02 is shown as a credit adjustment on this bill.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Customer ID: 0606200054

Tiflany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

Bill Date: 10/25/2007

LIPA PO Box 9039 Hicksville NY 11802-9686 Indiadialilandidadaladal

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		Account # 530-72		
		indary, Commercial, L	arge, Multiple Periods	Adabas Adalahing di
Meter # 099791:	345			Meter Multiplier: 1:
Service: From	: 09/26/2007 01:22 F	PM ACTUAL reading		Total Days:
То	: 09/30/2007 12:00 N	MIDNIGHT END OF S	SUMMER PERIOD	Period 2 Days:
Delivery & Sys	tem Charges			
Period	From Reading	To Reading	Use	\$Amoun
1-Energy	587	595	960 Kwh	31.20
2-Energy	945	973	3360 Kwh	111.5
2-Demand	5.603	6.479	105.1 Kw	206.53
3-Energy	2237	2250	1560 Kwh	51.33
3-Demand	12.518	13.275	90.8 Kw	56.60
Basic Service:	4 days	@0.9500		3.80
Subtotal:	-			461.0
Power Supply	Charges	5880 KWH	@0.0000000	0.0
Other Charges Revenue-Bases Total Charges	i PILOTS: :			465.1
Total Charges: Service: From	i PILOTS: :		START OF WINTER PER	465.1
Revenue-Baser Total Charges: Service: From To	d PILOTS: : a: 09/30/2007 ACTU/ o: 10/24/2007 11:18/		START OF WINTER PER	
Total Charges: Service: From	d PILOTS: : a: 09/30/2007 ACTU/ o: 10/24/2007 11:18/		START OF WINTER PER Use	465.1 RIOD Total Days: \$Amour
Total Charges: Service: From To Delivery & Sys Period	d PILOTS: : n: 09/30/2007 ACTU/ o: 10/24/2007 11:18 / stem Charges	AM		465.1 RIOD Total Days: \$Amour 144.3
Total Charges: Service: From To Delivery & Sys Period 1-Energy	d PILOTS: : a: 09/30/2007 ACTU/ o: 10/24/2007 11:18 / stem Charges From Reading	AM To Reading	Use	465.1 RIOD Total Days: \$Amour 144.3 0.0
Total Charges: Service: From Total Delivery & Sys Period 1-Energy 2-Energy	d PILOTS: : n: 09/30/2007 ACTU/ o: 10/24/2007 11:18 / stem Charges From Reading 595	AM To Reading 632	Use 4440 Kwh	465.1 RIOD Total Days: \$Amour 144.3 0.0
Total Charges: Service: From Total Delivery & Sys Period 1-Energy 2-Energy 2-Demand	d PILOTS: : n: 09/30/2007 ACTU/ o: 10/24/2007 11:18 / stem Charges From Reading 595 973	AM To Reading 632 973	Use 4440 Kwh 0 Kwh 0.0 Kw 24480 Kwh	465.1 RIOD Total Days: \$Amour 144.3 0.0 0.0 805.3
Total Charges: Service: From Total Delivery & Sys Period 1-Energy 2-Energy 2-Demand 3-Energy	d PILOTS: : a: 09/30/2007 ACTU/ a: 10/24/2007 11:18 / stem Charges From Reading 595 973 6.479 2250	To Reading 632 973 6.479	Use 4440 Kwh 0 Kwh 0.0 Kw	465.1
Total Charges: Service: From Total Delivery & Sys Period 1-Energy 2-Energy 2-Demand 3-Energy 3-Demand	d PILOTS: : a: 09/30/2007 ACTU/ a: 10/24/2007 11:18 / stem Charges From Reading 595 973 6.479 2250 13.275	To Reading 632 973 6.479 2454	Use 4440 Kwh 0 Kwh 0.0 Kw 24480 Kwh	465.1 RIOD Total Days: \$Amour 144.3 0.0 0.0 805.3
Total Charges: Service: From Total Delivery & Sys Period 1-Energy 2-Energy 2-Demand 3-Energy	d PILOTS: : a: 09/30/2007 ACTU/ a: 10/24/2007 11:18 / stem Charges From Reading 595 973 6.479 2250	To Reading 632 973 6.479 2454 14.133	Use 4440 Kwh 0 Kwh 0.0 Kw 24480 Kwh	465.1 RIOD Total Days: \$Amour 144.3 0.0 0.0 805.3 385.6 22.7
Total Charges: Service: From Total Charges: Service: From Total Charges: Compared to the compa	d PILOTS: : a: 09/30/2007 ACTU/ a: 10/24/2007 11:18 / stem Charges From Reading 595 973 6.479 2250 13.275 24 days	To Reading 632 973 6.479 2454 14.133	Use 4440 Kwh 0 Kwh 0.0 Kw 24480 Kwh	465.1 RIOD Total Days: \$Amour 144.3 0.0 0.0 805.3 385.6
Total Charges: Service: From Total Charges: Service: From Total Delivery & Sys Period 1-Energy 2-Energy 2-Demand 3-Energy 3-Demand Basic Service: Subtotal: Power Supply	d PILOTS: : :: :: 09/30/2007 ACTU/ :: 10/24/2007 11:18 / :tem Charges From Reading	To Reading 632 973 6.479 2454 14.133 @0.9483	Use 4440 Kwh 0 Kwh 0.0 Kw 24480 Kwh 103.0 Kw	465.1 RIOD Total Days: \$Amour 144.3 0.0 0.0 805.3 385.6 22.7 1,358.0
Total Charges: Service: From Total Charges: Service: From Total Delivery & Sys Period 1-Energy 2-Energy 2-Demand 3-Energy 3-Demand Basic Service: Subtotal: Power Supply	d PILOTS: : :: :: 09/30/2007 ACTU/ :: 10/24/2007 11:18 / :tem Charges From Reading	To Reading 632 973 6.479 2454 14.133 @0.9483	Use 4440 Kwh 0 Kwh 0.0 Kw 24480 Kwh 103.0 Kw	\$Amour 144.3 0.0 805.3 385.6 22.7

- - - continued on next page - - -

Customer ID: 0606200054

Page 2 of 3 T 1125



Account # 530-72-2220-5

LIPA - Account # 530-72-2220-5 (continued)

Total For Both Service Periods:

1,835.24

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888. Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

Customer ID

Amount Due

0606-2000-54-9

\$ 1,794.61

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Please Pay By Dec 21, 2007

000381

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805



✓ Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check. _Tear here ஆ

www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Manday - Friday, 8 AM - 8 PM 1-800-966-4818 outside toll free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Amount Due Next Meter Reading BIII Date Customer ID \$ 1,794.61 11/28/2007 0606-2000-54-9 On or about 12/26/07

BILLING SUMMARY

\$ 1,790.22 Balance From Previous Bill Payment(s) Received Through 11/06/2007 - Thank Youl -1.790.221,794.61 LIPA Current Charges \$ 1,794.61 Please Pay By 12-21-07

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by DEC 21

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

Bill Date: 11/28/2007

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

1152

66062000549 \$ 1,794.61

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA

PO Box 9039

Hicksville NY 11802-9686

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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

From: 10/24/2007 11:18 AM ACTUAL reading Service: To: 11/27/2007 11:28 AM ACTUAL reading

Meter Multiplier: 120 **Total Days: 34**

Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	632	679	5640 Kwh	183.30
2-Energy	973	973	0 Kwh	0.00
2-Demand	6.479	6.479	0.0 Kw	0.00
3-Energy	2454	2703	29880 Kwh	983.05
3-Demand	14.133	15.045	109.4 Kw	580.26
Basic Service		@0.9485		32.25
Subtotal:	. waajo	20.0100		1,778.86

@0.0000000 0.00 35520 KWH **Power Supply Charges**

Other Charges

15.75 Revenue-Based PILOTS:

Total Charges:

1.794.61

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tex -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685, Please write your Customer ID on the face of the check and make payable to LIPA.





PO Box 9083, Melville NY 11747-9083

2-30 File

Filed 09/04/2008 Customer ID

Page 90 of 4821 Credit Balance

0606-2000-54-9

\$ -1,098.77

✓ NO Payment Due.

B00012300

Tiffany & Company
Acct Payble
15 Sylvan Way
Parsippany NJ 07054-2805
Illindrid Indiana Indiana

Copy 1 of 3

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<u>Www.lipower.org</u> 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries
Monday - Friday, 8 AM • 3 PM
1-800-966-4818*
outside toll free area
1-631-755-5000*
'Automated Services available
24 Flours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-831-755-6871 SERVICE TO; Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA Ling Ishaid Downer Austrany

A Non-Profit Municipal Electric Utility

 Bill Date
 Customer ID
 Next Meter Reading
 Credit Balance

 12/26/2007
 0606-2000-54-9
 On or about 01/25/08
 \$ -1.098.77

BILLING SUMMARY

Balance From Previous Bill \$1,794.61
Payment(s) Received Through 12/18/2007 • Thank You! -1,794.61
LIPA Current Charges 1,297.19
Deposit and/or Interest -2,395.96
Credit Balance - No Payment Due \$-1,098.77

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

No payment is required. The credit balance will be applied to your next bill.

Deposit Returned Your deposit # 770911, and interest, have been credited to your account. Thank you for your prompt payments. Please return your deposit receipt with your next payment.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you, Your credit rating is tops with us!

Filed 09/04/2008

Page 46 of 48 32 3062000549

\$-1,098.77

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039 Hicksville NY 11802-9686 Lulladdiandladah, flatad

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		Account # 530-7	2-2220-5	
Meter # 09979 Service: Fro	1345 m: 11/27/2007 11:28	ondary. Commercial. AM ACTUAL reading AM ACTUAL reading	Large. Multiple Periods	Meter Multiplier: 120 Total Days: 25
Delivery & Sy	stem Charges			
Period 1-Energy 2-Energy 2-Demand 3-Energy 3-Demand Basic Service: Subtotal:	From Reading 679 973 6,479 2703 15.045	To Reading 716 973 6,479 2899 15,780 @0,9484	Use 4440 Kwh 0 Kwh 0,0 Kw 23520 Kwh 88.2 Kw	\$Amount 144,30 0.00 0.00 773,81 343,98 23,71 1,285,80
Power Supply	Charges	27960 KWH	@0.0000000	0.00
Other Charges Revenue-Base				11.39
Total Charges	ž			1,297.19

Period 1: Off Peak - Midnight to 7AM. Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday. June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1.000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888. Hicksville NY 11802-9685, Please write your Customer ID on the face of the check and make payable to LIPA,



Customer ID

Amount Due

0606-2000-54-9

\$ 543.22

Piease Pay By Feb 17, 2008





000119

✓ Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Gustomer ID on your check.

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<u>www.lipower.org</u> 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toil free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para:Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

IMPORTANT MESSAGES

SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA

A Non-Profit Municipal Electric Utility:

 Bill Date
 Customer ID
 Next Meter Reading
 Amount Due

 01/25/2008
 0606-2000-54-9
 On or about 02/26/08
 \$ 543.22

BILLING SUMMARY

Balance From Previous Bill LIPA Current Charges

Please Pay By 02-17-08

\$ -1,098.77 1,641.99 \$ 543.22

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by FEB 17

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES ***

Bill Date: 01/25/2008

Customer ID: 0606200054

Page 1 of

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039 Hicksville NY 11802-9686 Indludlluhllumluhluhluhluhlukl

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\$ 543.22

Meter # 099791345 Meter Multiplier: 12/12/12/12/12/12/12/12/12/12/12/12/12/1	LIPA - Rat	le L285 - Ll Choice	Secondary	, Commercia	, Large, Mu	Illiple Periods		
Service: From: 12/22/2007 09:24 AM ACTUAL reading	Meter # 099	791345	•				Meter Mu	tiplier: 120
Delivery & System Charges Period From Reading To Reading Use \$Amount	Service: F	From: 12/22/2007 (9:24 AM AC	CTUAL readin	9		Tot	al Days: 33
Period From Reading To Reading Use \$Amount 1-Energy 716 765 5880 kwh 191.10 2-Energy 973 973 0 kwh 0.00 2-Demand 6.479 6.479 0.0 kw 0.00 3-Energy 2899 3136 28440 kwh 935.67 3-Demand 15.780 16.540 91.2 kw 469.50 Basic Service: 33 days @0.9485 31.30 Subtotal: 1,627.57 Power Supply Charges 34320 kWH @0.0000000 0.00 Other Charges 34320 kWH @0.0000000 14.42	•	To: 01/24/2008 1	2:23 PM AC	TUAL readin	g :		•	•
Period From Reading To Reading Use \$Amount 1-Energy 716 765 5880 kwh 191.10 2-Energy 973 973 0 kwh 0.00 2-Demand 6.479 6.479 0.0 kw 0.00 3-Energy 2899 3136 28440 kwh 935.67 3-Demand 15.780 16.540 91.2 kw 469.50 Basic Service: 33 days @0.9485 31.30 Subtotal: 7.627.57 Power Supply Charges 34320 kWH @0.0000000 0.00 Other Charges 34320 kWH @0.0000000 14.42		n 1	1					
1-Energy 716 765 5880 Kwh 191.10 2-Energy 973 973 0 Kwh 0.00 2-Demand 6.479 6.479 0.0 Kw 0.00 3-Energy 2899 3136 28440 Kwh 935.67 3-Demand 15.780 16.540 91.2 Kw 469.50 Basic Service: 33 days @0.9485 31.30 Subtotal: 34320 KWH @0.0000000 0.00 Other Charges Revenue-Based PILOTS: 14.42	Delivery &	System Charges						
2-Energy 973 973 0 Kwh 0.00 2-Demand 6.479 6.479 0.0 Kw 0.00 3-Energy 2899 3136 28440 Kwh 935.67 3-Demand 15.780 16.540 91.2 Kw 469.50 Basic Service: 33 days @0.9485 31.30 Subtotal: 1,627.57 Power Supply Charges 34320 KWH @0.0000000 0.00 Other Charges Revenue-Based PILOTS: 14.42	Period	From Reading		To Reading		Use		\$Amount
2-Demand 6.479 6.479 0.0 Kw 0.00 3-Energy 2899 3136 28440 Kwh 935.67 3-Demand 15.780 16.540 91.2 Kw 469.50 Basic Service: 33 days @0.9485 31.30 Subtotal: 1,627.57 Power Supply Charges 34320 KWH @0.0000000 0.00 Other Charges Revenue-Based PILOTS: 14.42		716	I	765	٠	5880 Kwh		191.10
3-Energy 2899 3136 28440 Kwh 935.67 3-Demand 15.780 16.540 91.2 Kw 469.50 Basic Service: 33 days @0.9485 31.30 Subtotal: 1,627.57 Power Supply Charges 34320 KWH @0.0000000 0.00 Other Charges Revenue-Based PILOTS: 14.42			4	973	. •	0 Kwh		0.00
3-Demand 15.780 16.540 91.2 Kw 469.50 Basic Service: 33 days @0.9485 31.30 Subtotal: 1,627.57 Power Supply Charges 34320 KWH @0.0000000 0.00 Other Charges Revenue-Based PILOTS: 14.42				6,479		0.0 Kw		0.00
Basic Service: 33 days @0.9485 31.30 Subtotal: 1,627.57 Power Supply Charges 34320 KWH @0.0000000 0.00 Other Charges Revenue-Based PILOTS: 14.42						28440 Kwh .	: .	935.67
Subtotal: 1,627.57 Power Supply Charges 34320 KWH @0.0000000 0.00 Other Charges Revenue-Based PILOTS: 14.42			•		- 3	91.2 Kw	•	469.50
Power Supply Charges 34320 KWH @0.0000000 0.00 Other Charges Revenue-Based PILOTS: 14.42		ce: "" 33 days		· @0.9485			· ·	
Other Charges Revenue-Based PILOTS: 14.42	Subtotal:			فأخرن والوا وبالأساء				1,627.57
Other Charges Revenue-Based PILOTS: 14.42					•		$\cdot := I - \cdot \cdot \cdot$. E
Revenue-Based PILOTS: 14.42	Power Sup	ply Charges		34320 KWH::	@0.00	00000	₹	0.00
Revenue-Based PILOTS: 14.42	-		\$ -2 -5-4			•		
			•			٠.٠		
Total Charges; 1,641.99	Revenue B	ased PILOTS: 🧍						14.42
Total Charges: 1,641,99				g to get the				£*• -
	Total Char	ges;				. •		1,641,99

Period 3: Other - All Remaining Hours-

- ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed dally charges for connection to the electric system.

KWH - Kllowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be malled to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 01/25/2008

Customer ID: 0606200054

Page 2 of

Tiffany & Company 15 Sylvan Way Parsippany NJ 07054-3805 06962000549 1.590.74

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksville NY 11802-9686

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Account # 530-72-2220-5

LIPA -Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Service:

Meter Multiplier: 120

From: 01/24/2008 12:23 PM ACTUAL reading To: 02/26/2008 10:51 AM ACTUAL reading

Total Days: 33

Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	765	810	5400 Kwh	175.50
2-Energy	973	973	0 Kwh	
2-Demand	6.479	6.479	0.0 Kw	0.00
3-Energy	3136	3365	27480 Kwh	0.00 904.09
3-Demand	16.540	17.294	90.5 Kw	465.89
Basic Service:	33 days	@0.9485	00.010	31.30
Subtotal:	•			1,576.78
				1,370.70

Power Supply Charges 32880 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

13.96

Total Charges:

1,590,74

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be malled to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 02/27/2008

Customer ID: 0606200054

Page 261 2

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Customer ID 0606-2000-54-9

Amount Due

\$ 998.75 Please Pay By Apr 20, 2008

Tillany & Company 15 Sylvan Way Parsippany NJ 07054-3805 Markallandshidalaldaldhidalandshidaladl



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Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

Write your Customer ID on your check.

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Www.lipower.org 24 Hours/Day - 7 Days/Week

PIN Number 0460E3

Biling/General Inquiries Manday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toll free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO:

Tillany & Company 1980 Northern Blvd Manhasset NY 11030

A Non-Profit Municipal Electric Utility

Bill Date Customer ID **Next Meter Reading Amount Due** 03/28/2008 0606-2000-54-9 On or about 04/24/08 \$ 998.75

BILLING SUMMARY

Balance From Previous Bill \$ 1.590.74 Payment(s) Received Through 03/14/2008 - Thank You! -1,590.74 LIPA Current Charges 998.75 Please Pay By 04-20-08 \$ 998,75

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 20

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Tiffany. & Company 15 Sylvan Way Parsippany NJ 07054-3805 ī 06062000549 \$ 998.75

Please be sure the address to the right appears in the return envelope window.

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LIPA

PO Box 9039

Hicksville NY 11802-9686

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Account # 530-72-2220-5

Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods Meter # 099791345

Service: From: 02/26/2008 10:51 AM ACTUAL reading To: 03/27/2008 02:33 AM ACTUAL reading

Meter Multiplier: 120

Total Days: 30

Delivery & System Charges Period

Period 1-Energy 2-Energy 2-Demand 3-Energy 3-Demand Basic Service Subtotal:	From Reading 810 973 6.479 3365 17.294 30 days	To Reading 847 973 6.479 3572 17.294 @0.9483	Use 4440 Kwh 0 Kwh 0.0 Kw 24840 Kwh 0.0 Kw	\$Amount 144.30 0.00 0.00 817.23 0.00 28.45 989.98
---	--	--	---	---

Power Supply Charges

29280 KWH

@0.0000000

0.00

Other Charges Revenue-Based PILOTS:

8.77 998.75

Total Charges:

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Sulfolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685, Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

Customer ID

Please pay upon receipt

0606-2000-54-9

\$ 1,407.63

Please make checks payable to LIPA

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Tiffany & Company 15 Sylvan Way Parsippany NJ 07054-3805 Markallandhardalallalalalalandhardhardh



Mail this part of bill with your payment.

Be sure that the address on the other side appears in the return envelope window.

Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818* outside toll free area 1-631-755-6000* *Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO:

Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

A Non-Profit Municipal Electric Utility

BIII Date Customer ID Next Meter Reading Amount Due 04/09/2008 0606-2000-54-9 On or about 04/24/08 \$ 1,407.63

BILLING SUMMARY

Balance From Previous Bill \$ 998.75 LIPA Current Charges 1,407.63 Cancelled LIPA Charges (see message) -998.75 Please Pay Upon Receipt \$ 1,407.63

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by MAY 2

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

This bill cancels previous electric charges and corrects your billing to the dates and indexes shown in the billing detail.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Tiffany & Company 15 Sylvan Way Parsippany NJ 07054-3805 06062000549 *\$ 1,407.63

Please be sure the address to the right appears in the

return envelope window.

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LIPA

PO Box 9039

Hicksville NY 11802-9686

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Account # 530-72-2220-5

		7.000 City to 000-12-2.	EKU-U J	
Meter # 0997	L285 - LI Choice, Sec 91345 rom: 02/26/2008 10:51 To: 03/27/2008 10:15	ondary, Commercial, Larg AM ACTUAL reading AM ACTUAL reading	ge, Multiple Periods	Meter Multiplier: 120 Total Days: 30
Delivery & S Period	iystem Charges	~ ~ · ·		
	From Reading	To Reading	Use	\$Amount
1-Energy	810	847	4440 Kwh	144.30
2-Energy	973	973	0 Kwh	
2-Domand	C 470	0.475	0 14417	0.00

r. Circial	ÒIA	847	4440 Kwh	144.30
2-Energy	973	973	0 Kwh	
2-Demand	6.479	6.479	0.0 Kw	0.00
3-Energy	3365			0.00
		3572	24840 Kwh	817.23
3-Demand	17.294	18.016	86.6 Kw	405.29
Basic Service:	30 days	@0.9483	22.2	
Subtotal:		G-0.0 100		28.45
				1,395.27
; ,				

Supply Charges	29280 KWH	@0.0000000		0.00
iupply Charges	29280 KWH	@0.000000	-	0

Other Charges

Total Charges:

Revenue-Based PILOTS:

12.36 1,407.63

! Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.